



## **King County**

### **Finance and Business Operations Division**

Procurement and Contract Services Section  
Department of Executive Services

### **INVITATION TO BID**

Sealed bids will be received until the time and date stated for the following listed bids at the King County Procurement and Contract Services Section, **Contracts Counter, 8th Floor, Exchange Building, M/S EXC-ES-0825, 821 Second Avenue, Seattle, Washington 98104-1598**. Contract Documents may be obtained and are available for review at the Contracts Counter from 8:00 a.m. to 5:00 p.m.

**Contract Title: Metro's Atlantic/Central Transit Base Expansion - Package A**  
**Number: C43004C**  
**Bids due: February 17, 2005**  
**Time: 2:00 p.m.**  
**Estimate: \$9,000,000 - \$10,000,000**  
**Apprenticeship Program Goal: 15%**

**Summary of Work:** The work under this Contract includes supplying all labor, materials, tools, and equipment required to construct mutable Atlantic and Central Base improvements in support of an expansion program. The work includes construction of a new, LEEDs certified, tire shop building, new bus fueling/servicing/cleaning lane, new bus steam cleaning lane, two new passenger elevators, and the remodeling of various bus maintenance spaces. The scope of work requires the successful Contractor to focus on the coordination of effort around continuing bus base operations.

A primary goal for King County is to promote and carryout sustainable design and construction on this project. The tire shop construction portion of this Contract will be tracked using the U.S. Green Building Council's LEEDs Checklist.

The following identifies the types of subcontracting opportunities that may be available on this Contract and are provided only for informational purposes: Demo & Site Work; Siding; Concrete; Interior Painting; Piles; Interior Floor; Steel Erection; Interior Drywall; Roofing; Interior Hardware; Mechanical HVAC / Pipe; Security; and Electrical.

### **APPRENTICESHIP REQUIREMENTS**

King County has established a minimum Apprentice Utilization Requirement of 15% for this Contract. 15% of the Labor Hours actually performed on this project shall be worked by Apprentices. Included within the Apprentice Utilization Requirement are individual Apprentice Hiring Goals for persons with disabilities and economically disadvantaged youth. The Contractor shall be required to fully comply with the apprentice hiring requirements established for this Contract and the requirements set forth in Section 00120.

Refer to the Section 00120 for full discussion of the application the non-discrimination and affirmative action provisions to subcontracting opportunities and the other non-discrimination and affirmative action requirements the Contractor shall comply with.



**General Location of work:** Metro Transit's Atlantic/Central Base, 1333 Airport Way South, Seattle, Washington.

**Pre-Bid Conference/Site Tour:** A non-mandatory **pre-bid conference** will be held in the Training Room, Operations Building, Atlantic Bus Base, South Atlantic Street and 6<sup>th</sup> Avenue South, Seattle, Washington, on **February 1, 2005**, at **10:00 a.m.** to discuss the work, permit requirements and bidding forms and procedures. Bidders are asked to congregate at the building lobby for escort into the building. Attendance by bidders, subcontractors, and suppliers is strongly encouraged. A non-mandatory **site tour** will be conducted immediately following the conference. A second identical non-mandatory site tour will be held on **February 8, 2005** at **10:00 a.m.**, meeting at the Operations Building Lobby, Atlantic Bus Base, South Atlantic Street and 6<sup>th</sup> Avenue South, Seattle, Washington.

If requested, Contract Documents will be forwarded UPS at requester's expense **upon receipt of any other fees associated with this document.**

**Document Purchase Price:**

The following non-refundable purchase fee(s) must be received before documents will be provided: **Contract Documents Fee \$100.00; Reference Documents \$10.00. ALL FEES MUST BE PAID IN ADVANCE IN THE FORM OF A CHECK, MONEY ORDER OR CASHIER'S CHECK MADE PAYABLE TO KING COUNTY. NO CASH, CREDIT OR DEBIT CARDS ACCEPTED. DOCUMENTS MAY BE PICKED UP AT THE CONTRACTS COUNTER, OR SHIPPED VIA UPS GROUND C.O.D., FOR THE SHIPPING CHARGES ONLY, AT THE REQUESTOR'S EXPENSE.**

**Contract Document orders:**

Call 206-684-1327, TTY Relay: 711 with any questions about ordering Contract Documents. Contract Documents may be obtained at the Contracts Counter of the Procurement and Contract Services Section on the 8<sup>th</sup> Floor of the Exchange Building during normal business hours, Monday – Friday, 8 a.m. – 5 p.m. This information is available in alternate formats for individuals with disabilities upon advance request by calling 206-684-1327, TTY Relay: 711.

**Questions:**

Direct questions regarding this solicitation to Crystal Graham, Contract Specialist, at 206-263-3735 fax: 206-684-1486 or email: [crystal.graham@metrokc.gov](mailto:crystal.graham@metrokc.gov). A bidder may be asked to put a question in writing. No verbal answers by King County personnel will be binding on the County. Information is available on the Internet at:

[http://www.metrokc.gov/finance/procurement/rfp\\_rfq\\_itb/new.asp](http://www.metrokc.gov/finance/procurement/rfp_rfq_itb/new.asp)

